

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: July 29, 2014 - 5:58 PM

Version: 5.0

## User Selection Criteria

<b>Location:</b>	Washington, all activities	<b>Activity Location:</b>	None Chosen
<b>Handler ID:</b>	WAD009249616	<b>Group of IDs:</b>	None Chosen
<b>Handler Name:</b>			
<b>Handler Universe:</b>	No Additional Restrictions		
<b>Evaluation Date Range:</b>	From Date: 10/01/1990	To Date: 07/29/2014	
<b>Location County Code:</b>	None Chosen	<b>Extract Flag:</b>	Include All Sites
<b>Location City:</b>		<b>Evaluation Suborganization:</b>	
<b>Location Zip Code:</b>		<b>Evaluation Person:</b>	
<b>State District:</b>		<b>Evaluation Focus Area:</b>	
<b>Federal Facilities:</b>	No, Show All	<b>Only Eval's with Viol's:</b>	No, All Evaluations
<b>Evaluating Agencies:</b>	None Chosen		
<b>Evaluation Types:</b>	None Chosen		
<b>Violation Types:</b>	None Chosen		
<b>Sort Order:</b>	Region, State, Handler Name		
<b>Display Code Descrip.:</b>	No		
<b>Display Universes:</b>	Yes		

## Results

Data meeting the criteria you selected follows.

Total Pages: 3

Handler Count: 1

## Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

## Report Information

Name:	cme_comprehensive.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2005
Last Updated:	May 2012
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries:	none

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**This report may contain enforcement sensitive data.**

## ASH GROVE CEMENT WEST INC

County Name / Code: KING / WA033

**WAD009249616**

Location: 3801 E MARGINAL WAY S; SEATTLE, WA 98134

**REGION 10**

Mailing: 3801 E MARGINAL WAY S; SEATTLE, WA 98134

Activity Location: WA	State District: NWRO	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

**CEI Evaluation** 04/17/2000 Activity Location: WA By: STATE Identifier: 000 Person: WARAS Suborganization: NW Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  
 Eval. Notes: CERT. LTR W/CHECKLIST MAILED 5/9/00. ENTERED INTO RCRIS 5/19/00.

**Violation:** Activity Location: WA Type: 262.A Determined Date: 04/17/2000 Determined by Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 05/12/2000 Actual Compliance Date: 05/10/2000 RTC Qualifier: OBSERVED Sequence Number: 1

Former Citation - SR - -200(1)(b)-630(2)  
 Viol. Notes: CONTAINERS ARE NOT MAINTAINED IN GOOD CONDITION.

**Enforcement:** Activity Location: WA Type: 120 Action Date: 05/09/2000 Identifier: 000  
 Docket: Agency: STATE Responsible Person: WARAS Branch: NW  
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
 Enf. Notes: INFORMAL COMPLIANCE LETTER W/SCHED.

**Violation:** Activity Location: WA Type: 262.A Determined Date: 04/17/2000 Determined by Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 05/12/2000 Actual Compliance Date: 04/18/2000 RTC Qualifier: OBSERVED Sequence Number: 2

Former Citation - SR - -200(1)(b)-630(5)(a)  
 Viol. Notes: A CONTAINER OF DW WAS LEFT OPEN.

**Enforcement:** Activity Location: WA Type: 120 Action Date: 05/09/2000 Identifier: 000  
 Docket: Agency: STATE Responsible Person: WARAS Branch: NW  
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
 Enf. Notes: INFORMAL COMPLIANCE LETTER W/SCHED.

**Violation:** Activity Location: WA Type: 262.A Determined Date: 04/17/2000 Determined by Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 05/12/2000 Actual Compliance Date: 04/18/2000 RTC Qualifier: OBSERVED Sequence Number: 3

Former Citation - SR - -200(1)(b)-630(7)  
 Viol. Notes: CONTAINERS OF LIQUID DW DID NOT HAVE ADEQUATE SECONDARY CONTAINMENT.

**Enforcement:** Activity Location: WA Type: 120 Action Date: 05/09/2000 Identifier: 000  
 Docket: Agency: STATE Responsible Person: WARAS Branch: NW  
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
 Enf. Notes: INFORMAL COMPLIANCE LETTER W/SCHED.

**Violation:** Activity Location: WA Type: 262.A Determined Date: 04/17/2000 Determined by Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 06/08/2000 Actual Compliance Date: 05/09/2000 RTC Qualifier: OBSERVED Sequence Number: 4

Former Citation - SR - -170(1)(a)  
 Viol. Notes: GENERATORS ARE RESP. FOR DESIGNAT. THEIR WASTE AS DW OR EXTREMELY HAZWST.

**Enforcement:** Activity Location: WA Type: 120 Action Date: 05/09/2000 Identifier: 000  
 Docket: Agency: STATE Responsible Person: WARAS Branch: NW  
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
 Enf. Notes: INFORMAL COMPLIANCE LETTER W/SCHED.

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**ASH GROVE CEMENT WEST INC, WAD009249616, SEATTLE, WA, continued -**

**Total Number of Handlers: 1**

**Total Number of Activity Locations: 1**

**\* End of Report \***